

**COUNCIL / PLANNING COMMISSION REVIEW SHEET  
ONSITE SEPTIC SYSTEM MANAGEMENT PROGRAM  
DRAFT BASELINE AND ROUTINE INSPECTION ORDINANCE**

**Reviewer Name** \_\_\_\_\_ **Ordinance Version** \_\_\_\_\_

*Please read through each section of the draft ordinance and fill out the corresponding section below. Additional room for comments is provided.*

**XX.01 INTENT**

- ☐ OK as is
- ☐ OK with following questions or comments resolved: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- ☐ Not OK based on: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**XX.02 APPLICABILITY**

- ☐ OK as is
- ☐ OK with following questions or comments resolved: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- ☐ Not OK based on: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**XX.03 CITY/TOWN/COUNTY RESPONSIBILITY**

- ☐ OK as is
- ☐ OK with following questions or comments resolved: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- ☐ Not OK based on: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**XX.04 CONSTRUCTION OF NEW STRUCTURES**

☐ OK as is

☐ OK with following questions or comments resolved: \_\_\_\_\_

---

---

---

☐ Not OK based on: \_\_\_\_\_

---

---

---

**XX.05 SALE OF OWNERSHIP INTEREST, BUILDING RENOVATIONS, AND  
CHANGE IN OCCUPANCY TO EXISTING STRUCTURES**

☐ OK as is

☐ OK with following questions or comments resolved: \_\_\_\_\_

---

---

---

☐ Not OK based on: \_\_\_\_\_

---

---

---

**XX.06 OSDS OPERATION AND MAINTENANCE**

☐ OK as is

☐ OK with following questions or comments resolved: \_\_\_\_\_

---

---

---

☐ Not OK based on: \_\_\_\_\_

---

---

---

**XX.07 OSDS INSPECTIONS AND REPAIRS**

☐ OK as is

☐ OK with following questions or comments resolved: \_\_\_\_\_

---

---

---

☐ Not OK based on: \_\_\_\_\_

---

---

---

**XX.08 INSPECTION FREQUENCY**

☐ OK as is

☐ OK with following questions or comments resolved: \_\_\_\_\_

---

---

---

☐ Not OK based on: \_\_\_\_\_

---

---

---

**XX.09 INSPECTION RECORDS**

☐ OK as is

☐ OK with following questions or comments resolved: \_\_\_\_\_

---

---

---

☐ Not OK based on: \_\_\_\_\_

---

---

---

**XX.10 EDUCATION**

☐ OK as is

☐ OK with following questions or comments resolved: \_\_\_\_\_

---

---

---

☐ Not OK based on: \_\_\_\_\_

---

---

---

**XX.11 FINANCING**

☐ OK as is

☐ OK with following questions or comments resolved: \_\_\_\_\_

---

---

---

☐ Not OK based on: \_\_\_\_\_

---

---

---

**XX.12 ENFORCEMENT; PENALTIES FOR OFFENSES**

☐ OK as is

☐ OK with following questions or comments resolved: \_\_\_\_\_

---

---

---

☐ Not OK based on: \_\_\_\_\_

---

---

---

## XX.13 DEFINITIONS

☐ OK as is

☐ OK with following questions or comments resolved: \_\_\_\_\_

---

☐ Not OK based on: \_\_\_\_\_

---

**ADDITIONAL COMMENTS:** *(Please include number reference if applicable)*

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slight shadow on the right side, suggesting it's resting on a surface. The top edge of the paper is slightly irregular, like a torn piece of paper.